

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 5</b>	
<b>2. Amendment/Modification No.</b>  P00123		<b>3. Effective Date</b>  2004MAY11		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  TACOM WARREN BLDG 231 AMSTA-AQ-ATBA STEVE SABBAGH (586)574-7401 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SABBAGHS@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b>  DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302		<b>Code</b> S3605A	
<b>8. Name and Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  OGARA-HESS & EISENHARDT 9113 LE SAINT DRIVE FAIRFIELD, OH. 45014-5453   TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE07-00-C-S019	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  2000APR10	
<b>Code</b> 6W728		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: 7							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
<b>15B. Contractor/Offoror</b>  (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2004MAY11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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	PIIN/SIIN DAAE07-00-C-S019	MOD/AMD P00123	
Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT			

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019  
Modification P00123

PROGRAM: Up Armored HMMWV

PURPOSE OF MODIFICATION: - Provide revised Shipping Instructions for Overlay Kits under CLIN 9016AC.

PREVIOUS CONTRACT AMOUNT: \$349,266,643

AMOUNT OF THIS ACTION: \$ -0-

CURRENT CONTRACT AMOUNT: \$349,266,643

1. The purpose of this unilateral modification is to provide revised shipping for Overlay Kits under CLIN 9016AC.

2. Revised shipping instructions are provided under CLIN 9016AC. Do not duplicate previous shipping instructions.

3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 124 \*\*\*

**Name of Offeror or Contractor:** OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9016AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	3215	EA	\$ 1,125.00000	\$ 3,616,875.00
	NOUN: OVERLAY KITS - FIELD KITS				
	PRON: PL49L253JZ      PRON AMD: 11      ACRN: CQ				
	AMS CD: 51103446004				
	UCA Exercised IAW Section B.2.2				
	<div> <div>Ceiling</div> <div>Unit Price</div> </div> <div> <div>Army</div> <div>Overlay Kit (OHE P/N 6431375)</div> <div>w/Installation Instructions</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div> <div>DOC</div> <div>SUPPL</div> <div>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</div> <div>001    W56HZW4051S205    FB4418    M    W91X8J    3</div> <div>PROJ CD    BRK BLK PT</div> <div>000</div> <div>DEL REL CD    QUANTITY    DEL DATE</div> <div>001    2,584    31-JUL-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(FB4418)    FB4418    437 LOGISTICS READ SQD</div> <div>CM PHN 843 963 4791</div> <div>BLDG 610 307 NORTH GRAVES AVE</div> <div>CHARLESTON AFB      SC 29404-4905</div> <div>MARK FOR:    SR 0512 CS CO      MAINT REAR DS</div> <div>                 OIF II AWCF SSF</div> <div>                 APO                            AE 09391</div> <div>DOC</div> <div>SUPPL</div> <div>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</div> <div>002    W56HZV4098S501    FB4497    M    W90WMB    3</div> <div>PROJ CD    BRK BLK PT</div> <div>000</div> <div>DEL REL CD    QUANTITY    DEL DATE</div> <div>001    610    31-JUL-2004</div> </div> </div>				

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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FB4497) FB4497 436 SUPS LGS CML PHN 302 677 5002 639 EVREUX ST DOVER AFB DE 19902-5139</p> <p>MARK FOR: SR W0DA FSC CBT EQMT BN KUWAIT MWB UNIT 69905 APO AE 09366</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV4131S502 SW3227 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 19 31-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W56HZV4131S503 N0464A M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N0464A) NAVAL EXPLOSIVE ORDNANCE DISPOSAL TECHNOLOGY DIVI CODE 0522 2008 STUMP NECK ROAD BLDG 2015 INDIAN HEAD MD 20640-5070</p> <p><u>DOC REL CD</u> <u>MARK FOR</u> 001 HMMWV SUPPORT CENTER 4001 BRAVE RIFLE ROAD CAMP ANACONDA, BALAD IRAQ (POC) VERN SALISBURY (253) 967-2991 OR LTC CARR (CELL 011-965-970-9812</p>				

**CONTINUATION SHEET**

Reference No. of Document Being Continued

**PIIN/SIIN** DAAE07-00-C-S019

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**Name of Offeror or Contractor:** OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	SR WODA FSC CBT EQMT BN QUWAIT MWB, CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY, CU LTC CARR (011-965-970-9812) or MR. TOM BLYTHE				
003	RESET (ON WINSHIELD) POC: KATHY CLAYTON COML: (903) 334-2944				
004	ATTN: GEOFF FLORSCHUTZ (CODE 80)  (End of narrative F001)				